

Office Mailing Address:
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Albert Russo, Trustee
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2023 to 01/25/2024
Chapter 13 Case No. 23-15821 / CMG

Jose S Vasquez

Petition Filed Date: 07/07/2023
341 Hearing Date: 08/03/2023
Confirmation Date: 09/06/2023

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/02/2023	\$900.00	93066190	09/18/2023	\$1,500.00	93826740	10/16/2023	\$1,500.00	94341720
11/17/2023	\$1,500.00	94874970	12/18/2023	\$1,500.00	95351290	01/18/2024	\$1,500.00	95873010
Total Receipts for the Period: \$8,400.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$8,400.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Jose S Vasquez	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Robert C. Nisenson, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$2,370.00	\$2,370.00	\$0.00
1	U.S. DEPARTMENT OF HUD »» P/29 ROOSEVELT AVE/2ND MTG	Mortgage Arrears	\$0.00	\$0.00	\$0.00
2	CREDIT FIRST NA »» FIRESTONE	Unsecured Creditors	\$2,189.13	\$0.00	\$2,189.13
3	FIRST NATIONAL BANK OMAHA	Unsecured Creditors	\$937.10	\$0.00	\$937.10
4	KEYBANK NA »» SOLAR LOAN AGREEMENT	Unsecured Creditors	\$61,977.75	\$0.00	\$61,977.75
5	Regions	Unsecured Creditors	\$43,793.30	\$0.00	\$43,793.30
6	LVNV FUNDING LLC »» RESURGENT ACQUISITIONS LLC	Unsecured Creditors	\$1,994.58	\$0.00	\$1,994.58
7	LVNV FUNDING LLC »» RESURGENT ACQUISITIONS LLC	Unsecured Creditors	\$905.21	\$0.00	\$905.21
8	MERRICK BANK	Unsecured Creditors	\$2,433.39	\$0.00	\$2,433.39
9	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$1,614.54	\$0.00	\$1,614.54
10	DISCOVER BANK »» P/29 ROOSEVELT AVE/1ST MTG	Mortgage Arrears	\$467.10	\$467.10	\$0.00
11	AMERICAN EXPRESS	Unsecured Creditors	\$1,018.89	\$0.00	\$1,018.89
12	LVNV FUNDING LLC »» RESURGENT ACQUISITIONS LLC	Unsecured Creditors	\$929.79	\$0.00	\$929.79
13	LVNV FUNDING LLC »» RESURGENT ACQUISITIONS LLC	Unsecured Creditors	\$2,090.64	\$0.00	\$2,090.64
14	TRUIST BANK »» 2019 HONDA PILOT	Debt Secured by Vehicle	\$13.12	\$13.12	\$0.00
15	Lafayette Federal Credit Union »» HOME IMPROVEMENT	Unsecured Creditors	\$44,840.12	\$0.00	\$44,840.12

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16	PORTFOLIO RECOVERY ASSOCIATES »» LENDING CLUB	Unsecured Creditors	\$26,812.51	\$0.00	\$26,812.51
17	PORTFOLIO RECOVERY ASSOCIATES »» LENDINGCLUB	Unsecured Creditors	\$12,292.95	\$0.00	\$12,292.95
18	CARRINGTON MORTGAGE SERVICES LLC »» P/29 ROOSEVELT AV/1ST MTG	Mortgage Arrears	\$0.00	\$0.00	\$0.00
19	JEFFERSON CAPITAL SYSTEMS, LLC »» WEBBANK/AVANT	Unsecured Creditors	\$4,124.81	\$0.00	\$4,124.81
20	PORTFOLIO RECOVERY ASSOCIATES »» CITIBANK/BEST BUY	Unsecured Creditors	\$4,245.64	\$0.00	\$4,245.64

SUMMARY

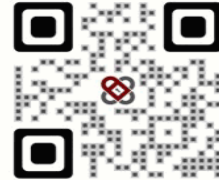
Summary of all receipts and disbursements from date filed through 1/25/2024:

Total Receipts:	\$8,400.00	Plan Balance:	\$103,800.00 **
Paid to Claims:	\$2,850.22	Current Monthly Payment:	\$1,500.00
Paid to Trustee:	\$670.80	Arrearages:	\$0.00
Funds on Hand:	\$4,878.98	Total Plan Base:	\$112,200.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**